GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2023-24 - NSAP - Administrative sanction for release of Rs.79,83,56,000/-(Rupees Seventy Nine Crores Eighty Three Lakhs Fifty Six Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards 1st tranche 2nd instalment (3rd Quarter – October to December 2022) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the Financial Year 2022-23 - Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.192 **Dated: 21.04.2023**

Read the following

1. Lr. Rc. No. PRR05-29022 (43) /1/2022 - HOD ACC SEC CORD, Dt: 08.02.2023 received on 10.02.2023.
2. G.O.Rt.No.2091, Fin (FMU-PR&RD) Department, Dated. 19.04.2023

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for total amount of Rs. 79,83,56,000/-(Rupees Seventy Nine Crores Eighty Three Lakhs Fifty Six Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards 1st tranche of 2nd instalment (3rd Quarter - October to December 2022) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the Financial Year 2022-23. This release includes an amount of Rs.7751.04 Lakhs towards DBT and Rs.232.52 Laks towards 3% admin expenditure (i.e., Rs.193.76 Lakhs towards admin expenditure other than social audit and Rs.38.76 Lakhs towards social audit). (SNA Account details: IGNOAPS - 013412010000450, IGNDPS - 013412010000447, IGNWPS-013412010000446, NFBS-013412010000449, Union Bank of India (UBIN0801348)).

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME (IGNOAPS) [AP319] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	22350310112 07310312	V	14,831.82	0.00	0.00	14,831.82	0.00	3,370.87	11,460.95
2	22350378912 07310312	V	4,676.98	0.00	0.00	4,676.98	0.00	1,062.95	3,614.03
3	22350379612 07310312	V	2,133.97	0.00	0.00	2,133.97	0.00	485.00	1,648.97
Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
4	22356020012 07310312	V	7,008.47	0.00	0.00	7,008.47	0.00	1,592.84	5,415.63

5	22356078912 07310312	V	1,940.44	0.00	0.00	1,940.44	0.00	441.01	1,499.43
6	22356079612 07310312	V	1,068.89	0.00	0.00	1,068.89	0.00	242.93	825.96
Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
7	22356020012 06310312	V	790.94	0.00	0.00	790.94	0.00	179.75	611.19
8	22356078912 06310312	V	133.23	0.00	0.00	133.23	0.00	30.28	102.95
9	22356079612 06310312	V	71.58	0.00	0.00	71.58	0.00	16.27	55.31
Scheme Name: NATIONAL FAMILY BENEFIT SCHEME [AP320] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
10	22350310212 05310312	V	2,194.76	0.00	0.00	2,194.76	0.00	498.81	1,695.95
11	22350378912 05310312	V	142.12	0.00	0.00	142.12	0.00	32.30	109.82
12	22350379612 05310312	V	134.42	0.00	0.00	134.42	0.00	30.55	103.87
Total			**35,127.62**	**0.00**	**0.00**	**35,127.62**	**0.00**	**7,983.56**	**27,144.06**

2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the Financial Years 2022-23, 2023-24.

3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR, IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Chief Executive Officer SERP AP, Vijayawada.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.

Copy to:
The Finance (FMU-PR-RD) Department, A.P. Secretariat, Velagapudi.
P.S. to Special Chief Secretary, PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
The Accountant General, AP, Vijayawada.
SF/SC (1446809).

//FORWARDED:: BY ORDER//

SECTION OFFICER